



DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

PAGE 11

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NDEDS (QNCRELSE)

FROM: 10/01/99 TO: 12/31/99

NAME:

LOCATION:

NPDES NUMBER:

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS

STATUS DATE

COMMENTS

**CALDWELL, CITY OF CALDWELL**

NON-COMPILANT

ID0021504 \$ \*\*\*FINAL\*\*\*

VIOLATION	RNC DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
TEMPERATURE, WATER DEG. CENTI	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. CENTI	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. CENTI	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. CENTI	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
TEMPERATURE, WATER DEG. CENTI	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
TURBIDITY	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
OXYGEN, DISSOLVED OXYGEN, DISSOLVED	(D) REC1 RPT 10/31/99	(D) REC1 RPT 10/31/99	(D) REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY	(20 DE	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY	(20 DE	001A RPT 10/31/99	001A RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
BOD, 5-DAY	(20 DE	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
PH	REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
SOLIDS, TOTAL SOLIDS, TOTAL	SUSPENDED	001A RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, AMMONIA NITROGEN, NITRATE	SUSPENDED	001A RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE	TOTAL (AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, NITRATE	TOTAL (AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, KJELDAHL	TOTAL (AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
NITROGEN, KJELDAHL	TOTAL (AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHATE, ORTHO	(AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHATE, ORTHO	(AS REC1 RPT 10/31/99	001A RPT 10/31/99	001A RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
PHOSPHORUS, TOTAL	(AS REC1 RPT 10/31/99	001A RPT 10/31/99	001A RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	
HARDNESS, TOTAL	(AS C REC1 RPT 10/31/99	REC1 RPT 10/31/99	REC1 RPT 10/31/99	NC 12/01/99	3E INCOMPLETE/DEFICIENT REPORT	

NC - Waiting RNC Resolution  
for 04/00

DATE: 05/22/00 REGION 10

**SELECTIVE EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)**

PAGE 12

MINUTES

MUNICIPALS

FROM: 10/01/99 TO: 12/31/99

ME LOCATION	DES NUMBER	GRANT INSTANCE OF NONCOMPLIANCE	LIMIT	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS DATE	COMMENTS
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NON-COMPLIANT  
LDWELL, CITY OF

LDWELL 0021501 \*\*\*FINAL\*\*\*

RDNESS ,	TOTAL	(AS C	REC1 RPT	10/31/
RDNESS ,	TOTAL	(AS C	001A RPT	10/31/
SENIC ,	TOTAL RECOVERABLE	(AS	001A RPT	10/31/
SENIC ,	DISSOLVED	(AS	REC1 RPT	10/31/
DMUM ,	DISSOLVED	(AS	REC1 RPT	10/31/
DMUM ,	DISSOLVED	(AS	REC1 RPT	10/31/
PPER ,	DISSOLVED	(AS	REC1 RPT	10/31/
AD ,	DISSOLVED	(AS	REC1 RPT	10/31/
CCKEL ,	DISSOLVED	(AS	REC1 RPT	10/31/
TOTAL RECO		001A RPT	10/31/	
LIVER ,	DISSOLVED	(AS	REC1 RPT	10/31/
LIVER ,	DISSOLVED	(AS	REC1 RPT	10/31/
TOTAL RECO		001A RPT	10/31/	
NCNC ,	DISSOLVED	(AS	REC1 RPT	10/31/
NC ,	DISSOLVED	(AS	REC1 RPT	10/31/
TOTAL RECO		001A RPT	10/31/	
M-FC	BROTH	001A RPT	10/31/	
M-FC	BROTH	001A RPT	10/31/	
IN CONDUIT OR	THRU TREAT	001A RPT	10/31/	
OW ,	IN CONDUIT OR	001A RPT	10/31/	
OW ,	IN CONDUIT OR	001A RPT	10/31/	
XICITY ,	TOTAL	001A RPT	10/31/	
XICITY ,	TOTAL	001A RPT	10/31/	
RCURY ,	TOTAL	001A RPT	10/31/	
D ,	5-DAY PERCENT	PERCENT RE	001A RPT	10/31/
LIDS ,	SUSPENDED	REMOVAL	001A RPT	10/31/
IRBILITY ,	LAB , NTU	DEG. CENTI	REC1 RPT	09/30/
TEMPERATURE	WATER	DEG. CENTI	REC1 RPT	09/30/
TEMPERATURE	WATER	DEG. CENTI	REC1 RPT	09/30/
TEMPERATURE	WATER	DEG. CENTI	REC1 RPT	09/30/
TEMPERATURE	WATER	DEG. CENTI	REC1 RPT	09/30/





DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)  
MPDES NUMBER GRANT LIMIT RNC  
INSTANCE OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION STATUS DATE STATUS DATE COMMENTS DATE

PAGE 15

## MUNICIPALS

NAME LOCATION  
Caldwell, City of Caldwell, IDAHO  
ID0021504 \$ \*\*\*FINAL\*\*\*NON-COMPILANT  
VIOLATION RNC LIMIT  
INSTANC OF NONCOMPLIANCE RNC DATE ENFORCEMENT ACTION STATUS DATE STATUS DATE COMMENTS DATE

Caldwell, CITY OF CALDWELL

PHOSPHORUS, TOTAL (AS C 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 HARDNESS, TOTAL (AS C 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 ARSENIC, TOTAL RECOVERABLE (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 ARSENIC, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 CADMIUM, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 CHROMIUM, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 COPPER, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 LEAD, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 NICKEL, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 NICKEL, TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 SILVER, TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 ZINC, DISSOLVED (AS REC1 RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 CADMIUM TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 LEAD TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 CHROMIUM TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 COPPER TOTAL RECO 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 COLIFORM, FECAL MF, M-FC BROTH 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 E.COLI, MTEC-MF FLOW, IN CONDUIT OR THRU TREAT 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 CHLORINE, TOTAL RESIDUAL 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 TOXICITY, CERIODAPHN 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 MERCURY, TOTAL PIMPEPHALES (AS HG) 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 MERCURY, TOTAL (AS HG) 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 BOD, 5-DAY PERCENT REMOVAL 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 SOLIDS, SUSPENDED PERCENT RE 001A RPT 08/31/99 NC 10/10/99 3E INCOMPLETE/DEFICIENT REPORT  
 TURBIDITY, LAB, NTU PHOSPHORUS, TOTAL (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 ARSENIC, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 CADMIUM, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 CHROMIUM, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 COPPER, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 LEAD, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT  
 NICKEL, DISSOLVED (AS REC1 RPT 07/31/99 NC 08/31/99 3E INCOMPLETE/DEFICIENT REPORT

NC - Waiting RNC Resolution  
for 04/00



DATE : 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBXX94.REGION10.NPDIS (QNCRSELE)

IDaho

FROM: 10/01/99 TO: 12/31/95

PAGE 17

MUNICIPALS  
NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

NON-COMPLIANT

HAILEY, CITY OF

HAILEY

ID0020303

\$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL COMPLIANCE SCHEDULE

COMMENT (BPA) 05/11/98

DOCKET NUMBER: 109560060CWAA

DB-0790-33099 AND DB-0790-03C99. WE'RE NOT ABLE TO MEET "BEG IN FACILITY CONSTRUCTION" AND FACILITY DESIGN DUE TO PROCUREMENT OF EASEMENTS AND DUE TO INABILITY TO RECEIVE SHOP DRAWING. DESIGN PROCESS IS AT 50% OF COMPLETION.

BEGIN CONSTRUCTION

RP 10/26/98 2B COMPL SCHEDULE VIOLATION

1ST RPT CONSTRUCTION PROGRESS

RP 04/07/98 3D REPORT OVERDUE

REGIONAL RESERVED ITEM 1

DB SCF 11/30/97 DOCKET NUMBER: 1C960060CWAA

RP 07/21/98 3C COMPL SCHEDULE VIOLATION

NON-COMPLIANT

MC CALL, CITY OF

MC CALL

ID0020231 \$ \*\*\*FINAL\*\*\*

COMMENTS

7TH RPT OF PROGRESS

C2 RPT 10/01/99

C2 RPT 10/01/99

NON-COMPLIANT

PAYETTE, CITY OF

PAYETTE

ID0020672 \$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

DATE: 05/22/00 REGION 10  
 MUNICIPALS  
 NAME  
 LOCATION  
 NPDES NUMBER GRANT LIMIT  
 INSTANCE OF NONCOMPLIANCE  
 PAYETTE, CITY OF  
 PAYETTE  
 ID0020672 \$ \*\*\*FINAL\*\*\*

BOD, 5-DAY (20 DB) 001A 08/31/94 ~~NC~~-Waiting RNC Resolution NC

PRESTON, CITY OF PRESTON  
 ID0020214 \*\*\*FINAL\*\*\*

COMMENTS  
 SANPOINT, CITY OF SANPOINT  
 ID0020842 \$ \*\*\*FINAL\*\*\*

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*  
 EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)  
 JXBRX94.REGION10.NPDES (QNCRSEL)

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	VIOLATION	RNC DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
PAYETTE, CITY OF PAYETTE	ID0020672	\$ ***FINAL***								
* * * * * SUMMARY SECTION * * * * *										
ALL EFFLUENT			COMMENT	(EPA) 05/08/95						LTR FROM FACILITY REPORTS THAT MONTHLY CHLORINE RESIDUAL AVARAGE FOR 4/95 WAS DUE TO CONTINUED PLUGGING PROBLEMS WITH CELL ANALYZER. CELL REPLACEMENT UNIT WILL BE ACQUIRED & INSTALLED AS SOON AS IT ARRIVES.
ALL EFFLUENT			COMMENT	(EPA) 01/09/95						LTR FROM FACILITY-- REPORTS A FILAMENTOUS PROBLEM FOR THE PAST 60 DAYS DUE TO HIGH VOLATILE ORGANIC ACIDS IN THE INFLUENT. RAN EXTRA FECAL AND CHLORINE RESIDUAL.
ALL EFFLUENT			COMMENT	(EPA) 09/27/94						LTR FROM FACILITY REPORTING EQUIPMENT BREAKDOWN OF FLOW MONITOR-- IN PROCESS OF REPAIRING FLOW METER--MINIMUM OF 8 WEEKS TO BE BACK ON LINE.
CONTINUING NONCOMPLIANCE										
RE 11/02/99 3D REPORT OVERDUE										
* * * * * SUMMARY SECTION * * * * *										

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	VIOLATION	RNC DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
PAYETTE, CITY OF PAYETTE	ID0020672	\$ ***FINAL***								
* * * * * SUMMARY SECTION * * * * *										
ALL EFFLUENT			COMMENT	(EPA) 05/08/95						LTR FROM FACILITY REPORTS THAT MONTHLY CHLORINE RESIDUAL AVARAGE FOR 4/95 WAS DUE TO CONTINUED PLUGGING PROBLEMS WITH CELL ANALYZER. CELL REPLACEMENT UNIT WILL BE ACQUIRED & INSTALLED AS SOON AS IT ARRIVES.
ALL EFFLUENT			COMMENT	(EPA) 01/09/95						LTR FROM FACILITY-- REPORTS A FILAMENTOUS PROBLEM FOR THE PAST 60 DAYS DUE TO HIGH VOLATILE ORGANIC ACIDS IN THE INFLUENT. RAN EXTRA FECAL AND CHLORINE RESIDUAL.
ALL EFFLUENT			COMMENT	(EPA) 09/27/94						LTR FROM FACILITY REPORTING EQUIPMENT BREAKDOWN OF FLOW MONITOR-- IN PROCESS OF REPAIRING FLOW METER--MINIMUM OF 8 WEEKS TO BE BACK ON LINE.
CONTINUING NONCOMPLIANCE										
RE 11/02/99 3D REPORT OVERDUE										
* * * * * SUMMARY SECTION * * * * *										

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	VIOLATION	RNC DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
PAYETTE, CITY OF PAYETTE	ID0020672	\$ ***FINAL***								
* * * * * SUMMARY SECTION * * * * *										
ALL EFFLUENT			COMMENT	(EPA) 05/08/95						LTR FROM FACILITY REPORTS THAT MONTHLY CHLORINE RESIDUAL AVARAGE FOR 4/95 WAS DUE TO CONTINUED PLUGGING PROBLEMS WITH CELL ANALYZER. CELL REPLACEMENT UNIT WILL BE ACQUIRED & INSTALLED AS SOON AS IT ARRIVES.
ALL EFFLUENT			COMMENT	(EPA) 01/09/95						LTR FROM FACILITY-- REPORTS A FILAMENTOUS PROBLEM FOR THE PAST 60 DAYS DUE TO HIGH VOLATILE ORGANIC ACIDS IN THE INFLUENT. RAN EXTRA FECAL AND CHLORINE RESIDUAL.
ALL EFFLUENT			COMMENT	(EPA) 09/27/94						LTR FROM FACILITY REPORTING EQUIPMENT BREAKDOWN OF FLOW MONITOR-- IN PROCESS OF REPAIRING FLOW METER--MINIMUM OF 8 WEEKS TO BE BACK ON LINE.
CONTINUING NONCOMPLIANCE										
RE 11/02/99 3D REPORT OVERDUE										
* * * * * SUMMARY SECTION * * * * *										

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	VIOLATION	RNC DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
PAYETTE, CITY OF PAYETTE	ID0020672	\$ ***FINAL***								
* * * * * SUMMARY SECTION * * * * *										
ALL EFFLUENT			COMMENT	(EPA) 05/08/95						LTR FROM FACILITY REPORTS THAT MONTHLY CHLORINE RESIDUAL AVARAGE FOR 4/95 WAS DUE TO CONTINUED PLUGGING PROBLEMS WITH CELL ANALYZER. CELL REPLACEMENT UNIT WILL BE ACQUIRED & INSTALLED AS SOON AS IT ARRIVES.
ALL EFFLUENT			COMMENT	(EPA) 01/09/95						LTR FROM FACILITY-- REPORTS A FILAMENTOUS PROBLEM FOR THE PAST 60 DAYS DUE TO HIGH VOLATILE ORGANIC ACIDS IN THE INFLUENT. RAN EXTRA FECAL AND CHLORINE RESIDUAL.
ALL EFFLUENT			COMMENT	(EPA) 09/27/94						LTR FROM FACILITY REPORTING EQUIPMENT BREAKDOWN OF FLOW MONITOR-- IN PROCESS OF REPAIRING FLOW METER--MINIMUM OF 8 WEEKS TO BE BACK ON LINE.
CONTINUING NONCOMPLIANCE										
RE 11/02/99 3D REPORT OVERDUE										
* * * * * SUMMARY SECTION * * * * *										

NAME	LOCATION	NPDES NUMBER	GRANT LIMIT	VIOLATION	RNC DATE	ENFORCEMENT ACTION	DATE	STATUS	STATUS DATE	COMMENTS
PAYETTE, CITY OF PAYETTE	ID0020672	\$ ***FINAL***								
* * * * * SUMMARY SECTION * * * * *										
ALL EFFLUENT			COMMENT	(EPA) 05/08/95						LTR FROM FACILITY REPORTS THAT MONTHLY CHLORINE RESIDUAL AVARAGE FOR 4/95 WAS DUE TO CONTINUED PLUGGING PROBLEMS WITH CELL ANALYZER. CELL REPLACEMENT UNIT WILL BE ACQUIRED & INSTALLED AS SOON AS IT ARRIVES.
ALL EFFLUENT			COMMENT	(EPA) 01/09/95						LTR FROM FACILITY-- REPORTS A FILAMENTOUS PROBLEM FOR THE PAST 60 DAYS DUE TO HIGH VOLATILE ORGANIC ACIDS IN THE INFLUENT. RAN EXTRA FECAL AND CHLORINE RESIDUAL.
ALL EFFLUENT			COMMENT	(EPA) 09/27/94						LTR FROM FACILITY REPORTING EQUIPMENT BREAKDOWN OF FLOW MONITOR-- IN PROCESS OF REPAIRING FLOW METER--MINIMUM OF 8 WEEKS TO BE BACK ON LINE.
CONTINUING NONCOMPLIANCE										
RE 11/02/99 3D REPORT OVERDUE										
* * * * * SUMMARY SECTION * * * * *										

DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

SEA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXRX94.REGION10.NPDES (QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

\*\*\*\*\*

MUNICIPALS \*\*\*\*\*

LOCATION \*\*\*\*\*

NPDES NUMBER \*\*\*\*\*

GRANT LIMIT \*\*\*\*\*

INSTANCE OF NONCOMPLIANCE \*\*\*\*\*

RNC DATE \*\*\*\*\*

ENFORCEMENT ACTION \*\*\*\*\*

STATS COMMENTS \*\*\*\*\*

IDAH0 \*\*\*\*\*

SANDPOINT, CITY OF \*\*\*\*\*

SANDPOINT \*\*\*\*\*

ID0020842 \$ \*\*\*FINAL\*\*\*

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\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL EFFLUENT VIOLATION \*\*\*\*\*

RNC DATE \*\*\*\*\*

ENFORCEMENT ACTION \*\*\*\*\*

STATS COMMENTS \*\*\*\*\*

NON-COMPLIANT \*\*\*\*\*

BOD, 5-DAY (20 DE 001A 12/31/96) NC - Waiting RNC Resolution

NC CONTINUING NONCOMPLIANCE

ALL EFFLUENT PAGE \*\*\*\*\*

ALL EFFLUENT COMMENT \*\*\*\*\*

ALL EFFLUENT DUE TO HIGH FLOWS & SHORTER DETENTION TIMES, CHLORINE RESIDUAL KEPT HIGH TO GET FECAL KILL WORKING ON GETTING THE AUTOMATIC CHLORINE SYSTEM TO STABILIZE. HAVE HAD TROUBLE KEEPING THE RESIDUAL-FECAL RATIO CONSTANT.

NCEP LETTER FEB 1998

CHLORINE EXCEEDANCE FOR FEB

(EPA) 05/04/98

(EPA) 08/22/97

NC 10/31/99 3D REPORT OVERDUE

SOUTH FORK COEUR D'ALENE RSD

NON-COMPLIANT

PAGE \*\*\*\*\*

ID0021300 \$ \*\*\*FINAL\*\*\*

3RD REPORT OF PROGRESS DB RPT 10/01/99 DOCKET NUMBER: 10970110CMWA

TWIN FALLS, CITY OF \*\*\*\*\*

TWIN FALLS \*\*\*\*\*

ID0021270 \$ \*\*\*FINAL\*\*\*

RE 12/31/99 2C PERMIT EFFLUENT VIOLATION

RE 12/31/99 2C PERMIT EFFLUENT VIOLATION

RE 12/31/99 2C PERMIT EFFLUENT VIOLATION

NC 11/29/99 3C COMPL SCHEDULE VIOLATION

RE 12/31/99 2C PERMIT EFFLUENT VIOLATION

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BOD, 5-DAY (20 DE 001A TRC 09/30/99 SUSPENDED 001A TRC 09/30/99

SOLIDS, TOTAL PERCENT RE 001A TRC 09/30/99

SOLIDS, SUSPENDED 50 SCH 08/31/99

OTHER OTHER (20 DE 001A TRC 08/31/99





DATE: 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\*

RESOLVED PENDING PAGE 22

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NPDES (QNCRSELE)

IDAH0 FROM: 10/01/99 TO: 12/31/99

MUNICIPALS \*\*\*\*\*

NAME \*\*\*\*\*

LOCATION \*\*\*\*\*

NPDES NUMBER GRANT LIMIT \*\*\*\*\*

VIOLATION INSTANCE OF NONCOMPLIANCE \*\*\*\*\*

RNC DATE ENFORCEMENT ACTION \*\*\*\*\*

DATE COMMENTS \*\*\*\*\*

ENFORCEMENT STATUS \*\*\*\*\*

STATUS \*\*\*\*\*

COMMENTS \*\*\*\*\*

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ALL EFFLUENT \*\*\*\*\*

RESOLVED PENDING \*\*\*\*\*

MOSCOW, CITY OF \*\*\*\*\*

MOSCOW \*\*\*\*\*

ID0021491 \$ \*\*\*FINAL\*\*\*

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ALL EFFLUENT \*\*\*\*\*

RESOLVED PENDING \*\*\*\*\*

MOSCOW, CITY OF \*\*\*\*\*

MOSCOW \*\*\*\*\*

ID0021491 \$ \*\*\*FINAL\*\*\*

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DATE : 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING PAGE 24  
EPA REGION 10 - FINAL CNCR FOR FY2000-Q1 (OCT-DEC 1999)

MUNICIPALS

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

VIOLATION

RNC

DATE

ENFORCEMENT ACTION

DATE STATUS COMMENTS

RESOLVED PENDING

REXBURG, CITY OF

REXBURG

ID0023817

\$ \*\*\*FINAL\*\*\*

\* \* \* \* \* SUMMARY SECTION \* \* \* \* \*

ALL COMPLIANCE SCHEDULE

COMMENT (EPA) 10/07/94

TELEPHONE CALL FROM FACILITY--  
NEW PLANT IS ON-LINE AS OF  
10/6/94. CITY WILL COMPLETE  
LANDSCAPING IN SPRING OF 1995.  
PLANT STILL REQUIRES SOME  
"TWEAKING" TO BRING BOD/TSS  
TO DESIRED LEVELS.

ALL COMPLIANCE SCHEDULE

COMMENT (EPA) 04/26/94

PROJECT IS ABOUT 60-65% COMPLE  
TE. A.O. W/CONSTRUCTION SCHEDULE  
INTERIM LIMITS AND COMPLIANCE  
DATE OF 1/1/95. NEW FACILITY  
WILL ELIMINATE 60 ACRES OF  
LAGOONS WHICH WERE GREAT  
PRODUCERS OF ALGAE CAUSED BOD/  
TSS VIOLATIONS IN WARM SEASONS  
NEW PLANT ON-LINE 10/6/94.  
DMRS SHOW IN COMPLIANCE W/EFFL  
LIMITS 4/30/95.

ALL COMPLIANCE SCHEDULE

COMMENT (EPA) 04/04/94

LTR FROM CITY OUTLINING STATUS  
OF CONSTRUCTION. PLANT IS  
ABOUT 50% COMPLETE. SHOULD BE  
ON-LINE IN THE FALL OF 1994.  
WEATHER & GROUNDWATER CAUSED  
PROBLEMS IN EARLY STAGES OF  
CONSTRUCTION--BUT HAVE MADE UP  
THE TIME AND WORK AS OF THIS  
DATE.

ALL COMPLIANCE SCHEDULE

COMMENT (ST) 11/22/93

PROPOSED PENALTY \$24,000  
ASSESSMENT PENALTY \$12,000  
BOD & TSS FROM 12/8/7 TO 5/8/9

NPDES PENALTY AO CATEGORY(EPA) 12/11/89  
DOCKET NUMBER: 10891104309G

DATE : 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPLIANCE REPORT \*\* QNCR \*\* RESOLVED PENDING PAGE 25

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

UJBRX94.REGION10.NPDES (QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

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MUNICIPALS

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NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

RNC DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE

COMMENTS

ENVIRONMENT

VIOLATION

ENFORCEMENT

ACTION

DATE

STATUS

DATE

REXBURG, CITY OF

REXBURG

RESOLVED PENDING

ID0023817 \$ \*\*\*FINAL\*\*\*

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SUMMARY SECTION \* \* \* \* \*

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TEMPERATURE, WATER DEG. CENTI	REC1	03/31/96	RP	RESOLVED PENDING
BOD, 5-DAY	001A	04/30/94 - 05/31/94	RP	RESOLVED PENDING
PH	REC1	03/31/96	RP	RESOLVED PENDING
SOLIDS, TOTAL	001A	04/30/94 - 05/31/94	RP	RESOLVED PENDING
NITROGEN, AMMONIA	TOTAL (AS	REC1	RP	RESOLVED PENDING
FLOW, IN CONDUIT OR THRU TREAT	REC1	03/31/96	RP	RESOLVED PENDING
SPECIAL STUDY	DA	RPT 06/19/87	RP	08/13/87 3D REPORT OVERDUE

DOCKET NUMBER: 1086-0502309

DATE : 05/22/00 REGION 10

SELECTIVE QUARTERLY NON-COMPILANCE REPORT \*\* QNCR \*\* RESOLVED PENDING

EPA REGION 10 - FINAL QNCR FOR FY2000-Q1 (OCT-DEC 1999)

JXBRX94.REGION10.NPDIS (QNCRSELE)

FROM: 10/01/99 TO: 12/31/99

NON-MUNICIPALS

NAME

LOCATION

NPDES NUMBER

GRANT LIMIT

INSTANCE OF NONCOMPLIANCE

VIOLATION

RNC DATE

ENFORCEMENT ACTION

DATE

STATUS

DATE